

Exhibit 148

Contract Monitor Weekly Report Findings for Sept. 2014-June 2017

Cleanliness and Sanitation

SOURCE: PTX 1936, PTX 1937, PTX 1938, JTX 27, JTX 28

September 1-5, 2014

FINDING

“All units need general cleaning.”

September 7-13, 2014

FINDING

“All units need general cleaning.”

“Unit 5: (lockdown) [...] The unit was nasty.”

September 30-October 4, 2014

FINDING

“Cells need to be cleaned on a daily basis, Lights and cameras need cleaning and checked.”

November 16-22, 2014

FINDING

“Offenders are complaining that they cannot get supplies to clean their zones every day; staff verifies they get chemical maybe every four days.”

November 30-December 5, 2014

FINDING

“All Units need major cleaning.”

“3C shower need[s] cleaning and painting.”

December 8-13, 2014

FINDING

“All Units need major cleaning.”

“3C shower need[s] cleaning and painting.”

“Showers on all the units need cleaning and painting.”

December 14-21, 2014

FINDING

“Showers on all the units need cleaning and painting.”

“All Units need major cleaning.”

“Unit five and six Offenders complain of not getting the chemicals or being allowed to clean their cells, pods, or showers.”

December 22-28, 2014

FINDING

“Showers on all the units need cleaning and painting.”

“All Units need major cleaning.”

December 30, 2014

FINDING

“Problems that have been reported and are ongoing since September 2014 [...]

Units 1, 2, 3, 4 [...] Offenders are not getting chemicals to clean cells/pods daily. (schedule needed) [...] Showers not being cleaned. [...]

Units 5 & 6 [...] Offenders not being allowed to clean cells on a daily basis. [...] Pods not being clean with chemicals on a daily basis.”

January 4-11, 2015

FINDING

“Unit one showers need[s] cleaning.”

“2D showers need[s] cleaning.”

“3B showers need[s] cleaning.”

“6B pod nasty.”

“1D showers nasty.”

“4C blankets hanging over shower nasty.”

January 11-17, 2015

FINDING

“Unit 1D [...] Nasty blankets hanging over showers [...].”

“1A [...] shower nasty.”

“3C [...] shower nasty.”

January 18-24, 2015

FINDING

“2B blanket need removed from top tier shower (nasty).”

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February 1-7, 2015

FINDING

“1D blankets covering shower needs to be replaced (nasty, mildew).”

“5A need[s] cleaning (nasty) floors etc.”

“5B need[s] cleaning (nasty) floors etc.”

“Unit 6 need[s] major cleaning. A, B, C, D.”

“Offenders on 6C are begging for cleaning supplies but state no one will give them anything to clean with.”

February 8-14, 2015

FINDING

“4A units A, B, C, D all had trays in the cells.”

“Offenders on 6C are begging for cleaning supplies but state no one will give them anything to clean with.”

February 15-21, 2015

FINDING

“All showers need a better cleaning and painting.”

May 18-23, 2015

FINDING

“1A showers need cleaning (bad).”

June 15-20, 2015

FINDING

“1D [...] The zone was nasty.”

July 5-11, 2015

FINDING

“Showers on all units need painting and or cleaning.”

July 26-31, 2015

FINDING

“Entrance to pickets on 5 & 6 picket nasty.”

September 30- October 2, 2015

FINDING

“Several showers need cleaning/painting in several units.”

November 9-13, 2015

FINDING

“4C showers need cleaning.”

“3B shower need cleaning.”

“2B Shower need cleaning [...].”

“2C showers need cleaning.”

“Unit 1 was nasty.”

February 14-20, 2016

FINDING

“Housing Unit 3 A: Top shower needs major cleaning[...].”

February 20-27, 2016

FINDING

“Housing Unit 3: Showers need major cleaning.”

April 2-9, 2016

FINDING

“Unit five cleaning needs to improve.”

April 11-22, 2016

FINDING

“Housing Unit 3: 3A bottom shower needs serious work/ cleaning. 3B offenders state they have been asking for chemicals for 2 days to complete cleaning.”

October 8-14, 2016

FINDING

“Housing Unit 5: Zone is nasty.”

January 9-13, 2017

FINDING

“Housing Unit 4 Bravo — lower shower needs scrubbing[...].”

“Housing Unit 4 Alpha — lower shower needs detail scrubbing; [...] zone windows need to be cleaned.”

“Housing Unit 2 Charlie — [...] cell 105 smells of strong smoke [...] cluttered — needs housekeeping.”

February 19-25, 2017

FINDING

“Showers on HU 6 need a good cleaning.”

“1B drain stopped up and smell entering pod.”

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May 8-12, 2017

FINDING

“Hu 2B, 2C, 2D zone ceiling leak; per staff, maintenance just replace tile don’t fix the problem. Zone 2D smells of mold.”

May 15-20, 2017

FINDING

“Housing Units 5 & 6: [...] Picket windows from outside are in need of cleaning.”

May 22-26, 2017

FINDING

“Housing Unit 2 [...] Cell 104 smelled of smoke [...] Cells 114 & 208 both need all over cleaning/sanitation.”

“4D 108 has excessive clutter — cell needs general housekeeping. Cell 208 needs general housekeeping.”

“The outside recreation is in need of cleaning. According to offenders, they have been instructed to clean the rec yard in the afternoon but staff will not allow them to do so. Spoke with Unit Manager Jones who stated the same.”

“The day room column near bottom shower of 4C was filthy, looks of mold. Per Unit Manager Jones, she used to have a cleaning crew responsible for going from housing unit to conduct that type of cleaning, but she had stopped and retuned all cleaning supplies when she thought she would be out on medical leave.”

June 4-10, 2017

FINDING

“4D The entire zone cell doors need to be wiped down; extensive dirt on frames of doors.”

“4D 108 needs cleaning.”

June 11-17, 2017

FINDING

“Housing Unit 2A: [...] All cell doors in zone need wiping down for excessive dust in door frames.”

“Housing Unit 2B: [...] Zone smells of strong smoke [...] Cell 106 general housekeeping needed.”

“Housing Unit 2C: [...] Cell doors need to wiped down due to excessive dust[...] Upper shower wall needs scrubbing.”

“Housing Unit 2D: [...] Rec yard needs cleaning.”